

BILL NO. R-81-04-37

RESOLUTION NO. R-

41-81

A RESOLUTION authorizing payment to various agencies for repair of city vehicles and other city property.

WHEREAS, (1) the following City property was damaged in accidents, and (2) insurance monies in reimbursement for such damages have been received and receipted by the City Controller in the amounts hereafter listed, and (3) repair bids received from the following companies in the amount of such insurance damage payments as hereafter set out, respectively, to-wit:

<u>PROPERTY</u>	<u>INSURANCE PAYMENT</u>	<u>REPAIR AGENCY</u>
Damaged sign materials at various locations throughout the city.	\$ 774.00	Hall Signs
Damaged impact attenuator parts at various locations throughout the city.	\$ 2,656.43	Hoosier Fence

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Controller is hereby authorized to pay the above amounts to the above named agencies, for damaged city property as set out above.

SECTION 2. That this Resolution shall be in full force and effect from and after its passage and approval by the Mayor.


COUNCILMAN

APPROVED AS TO FORM AND
LEGALITY APRIL 24, 1981.


BRUCE O. BOXBERGER, CITY ATTORNEY

AUDITOR'S OFFICE

FILED

MAY 28 1981


AUDITOR OF ALLEN COUNTY

Read the first time in full and on motion by Starr, seconded by Disjuncta, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on 4-28-81 the 4 day of April, 1981, at 9 o'clock A.M., E.S.T.

DATE: 4-28-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by U. Schmidt, seconded by Disjuncta, and duly adopted, placed on its passage. PASSED (Lost) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GIAQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>NUCKOLS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT, D.</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT, V.</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHOMBURG</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 5-12-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. B-41-81 on the 12th day of May, 1981.

ATTEST:
Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)
John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of May, 1981, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 22nd day of May, 1981, at the hour of 3 o'clock P.M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. R-81-04-37

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN
ORDINANCE authorizing payment to various agencies for repair
of city vehicles and other property

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

VIVIAN G. SCHMIDT, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

MARK E. GIAQUINTA

PAUL M. BURNS

ROY J. SCHOMBURG

Vivian G. Schmidt
James S. Stier
Mark E. Giaquinta
Paul M. Burns
Roy J. Schomburg
5-12-81
DATE 5-12-81 COMMITTEE IN
CHARGE CHARLES W. WATERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date March 13, 1981

TO THE CITY CONTROLLER:

The Traffic Engineering Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2,656.43 from

Account No. 4 02 901 901 4001 Title Insurance Claims to

Account No. _____ Title _____.

Reason for Transfer To replace damaged impact attenuator parts at various
locations throughout the city.

QUIETUS NOS. 4934, 5143

INVOICE NOS. 913, 931, 524, 964

VENDOR'S NAME: Hoosier Fence

P.O. Box 68106

Indianapolis, IN 46268

Walter Stout
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date March 13, 1981

TO THE CITY CONTROLLER:

The Traffic Engineering Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 774.00 from

Account No. 4 02 901 901 4001 Title Insurance Claims to

Account No. _____ Title _____.

Reason for Transfer To replace damaged sign materials at various locations
throughout the city.

QUIETUS NOS. 4934

INVOICE NOS: 913, 931

VENDOR'S NAME: Hall Signs

P.O. Box 313

Bloomington, IN 47402

Walter Stout
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution Q-81-04-37.

DEPARTMENT REQUESTING ORDINANCE Traffic Engineering Department

SYNOPSIS OF ORDINANCE To authorize payment of damaged parts from insurance monies.

OUR INVOICE: 913, 931, 524, 964

DEPT. DAMAGE: Traffic Engineering (Sign Div.)

VENDOR'S NAME: Hoosier Fence

P.O. Box 68106

Indianapolis, IN 46268

EFFECT OF PASSAGE Payment for replacement of damaged parts direct rather than from
the Traffic Engineering budget line.

EFFECT OF NON-PASSAGE Payment for replacement of parts would have to come
from budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$2,656.43

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Traffic Engineering Department

SYNOPSIS OF ORDINANCE To authorize payment for damaged materials from insurance
monies.

OUR INVOICE: 913, 931

DEPT. DAMAGE: Traffic Engineering (Sign Div.)

VENDOR'S NAME: Hall Signs

P.O. Box 313

Bloomington, IN 47402

EFFECT OF PASSAGE Payment for replacement of damaged materials direct rather than
from Traffic Engineering budget line.

EFFECT OF NON-PASSAGE Payment for replacement of materials would have to come
from budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$774.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____